

PART I- THE SCHEDULE

SECTION F

DELIVERIES OR PERFORMANCE

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SECTION F

DELIVERIES OR PERFORMANCE

F.1 FAR 52.242-15 STOP-WORK (AUGUST 1989) Alternate I (APR 1984)

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this Contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either—
 - (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the termination clause of this Contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule, the estimated cost, the fee, or a combination thereof, and in any other terms of the Contract that may be affected, and the Contract shall be modified, in writing, accordingly, if—
 - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this Contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this Contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

F.2 TERM OF CONTRACT

- (a) Upon issuance of a Notice to Proceed from the Contracting Officer, the Contractor is expected to proceed with the Mobilization and Transition Phase which is estimated to be up to ninety days for each contract from date of award.
- (b) The Basic Term of the Contract is 57 months from the end of the transition period.
- (c) Options 1 and 2 - For Performance of Hot Functional Testing during the Basic Term of the Contract. The Government has the unilateral right to exercise either or both of the following options.
 - 1. Option 1: Hot Functional Testing - Portsmouth, for work described in Section C, Statement of Work, Paragraph C.3.1.3.5.
 - 2. Option 2: Hot Functional Testing — Paducah, for work described in Section C, Statement of Work, Paragraph C.3.1.3.5.

F.3 PRINCIPAL PLACE OF PERFORMANCE

The principal place of performance for the two contract(s) is Portsmouth, Ohio and Paducah, Kentucky with some management functions performed at an office located in Lexington, Kentucky.

F.4 CONTRACT CLOSE-OUT

The Contractor shall submit a separate plan including budget and schedule for close-out of the contract 60 days prior to the end of the period of performance as specified in Section F clause entitled “Term of the Contract”. **The Contract Close-Out Plan [D-143]** (see Section F, Table F-1) shall include all remaining administrative matters necessary to close out the contract, including but not limited to: resolution of remaining and open litigation; audit of indirect costs; remaining records disposition required by the Government; or any other activities required by Section I, FAR 52.216-7, “Allowable Cost and Payment.”

F.5 SCHEDULE OF PERFORMANCE OF SERVICES AND DELIVERABLES

The Contractor is expected to prepare a series of deliverables which define the conduct of the project, and which demonstrates that the Contractor is meeting DOE requirements. The deliverables have been categorized into key plans, which provide integrated management and demonstrate knowledge of DOE requirements with important aspects of the project scope. The secondary category of deliverables provides DOE with specific reports pertaining to the management of government assets and specific reporting requirements.

Table F-1 Deliverables identifies each required deliverable and a frequency for submission after contract award. The Department will review and comment on each deliverable, and determine if the deliverable is acceptable. The CO will then issue a written notice that the deliverable is approved as Rev. 0. Any subsequent additions, modifications, or revisions must be submitted for review and comment prior to approval by the CO or designated representative.

Since this procurement will result in two contracts, two sets of deliverables will be required – one for each project site. To prevent rework, which may result in cost overruns, schedule delays, and slippage in conversion operations, the Contractor is required to submit the deliverables in accordance to the frequency specified in Table F-1. Any deviation to this requirement must be approved by the CO.

NOTE: Table F-1 is a listing of deliverables. Any deliverable that is required by any provision/clause of the contract that is not listed in Table F-1 does not relieve the Contractor of the requirement to provide that deliverable.

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-1	Reserved				
D-2	Conversion Facilities Operations and Maintenance Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C. 3.1.3.5
D-3	Readiness Assessment (RA) Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.3.1.3.6
D-4	Project Management Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.1.1 If the proposed performance measurement system is not EVMS compliant, submit a plan which would demonstrate how this proposed system is EVMS compliant. Submit with proposal.
D-5	Regulatory and Permitting Management Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.3.1 This includes preparation of any required NEPA documentation.

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-6	Quality Assurance Management Plan (QAMP)	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.4.1
D-7	Site Assurance System Description	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.4.2
D-8	Conversion Product Management Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.5
D-9	Waste Management Plan	30 Days after Notice to Proceed.	CO	60 Days after Submittal	Re: Section C.5.6.1 Option to accept existing Plan or submit revised plan. Include Transportation Plan for cylinders < 12" from Paducah to Portsmouth
D-10	Integrated Safety Management System Plan	60 Days after Notice to proceed	CO	30 Days after Submittal	Re: Section C.5.7.2

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-11	Worker Safety and Health Program	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.7.5
D-12	Documented Safety Analyses (DSA) including Technical Safety Requirements	Submit Annual Updates as Required	CO	60 Days after Submittal	Re: Section C.5.7.6 The DSAs and TSRs in place at the time of transition will become the responsibility of the Contractor to update as necessary to meet the requirements of 10 CFR 830.
D-13	Radiation Protection Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.8
D-14	Site Security Plan	30 Days after Notice to Proceed	CO	60 Days after Submittal	Re: Section C.5.9
D-15	Nuclear Materials Control and Accountability Plan	30 Days after Notice to Proceed	CO	60 Days after Submittal	Re: Section C.5.11

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-16	Records Management Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.12
D-17	Property Management Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.5.13 .1 Following Notice to Proceed
D-18	Report of Excess Property to GSAXcess	As Required	INFORMATION ONLY	N/A	Re: Section C.5.13.1
D-19	Report of Annual Physical Inventory Results	Annually, by September 30	INFORMATION ONLY	N/A	Re: Section C.5.13 .1
D-20	Report of Loss, Damage, Destruction or Theft	Per Occurrence	INFORMATION ONLY	N/A	Re: Section C.5.13.1
D-21	Property Information Database System (PIDS)	Annually, by December 1	INFORMATION ONLY	N/A	Re: Section C.5.13.1
D-22	Personal Property Scorecard Plan – New Fiscal year	Annually, by September 30	INFORMATION ONLY	30 Days After Submittal (Submitted to DOE-HQ for Approval)	Re: Section C.5.13.1

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-23	Personal Property Scorecard Report – Past Fiscal Year	Annually, by December 15	INFORMATION ONLY	30 Days After Submittal (Submitted to DOE-HQ for Approval)	Re: Section C.5.13.1
D-24	Report of Sales and Exchanges	Annually, by November 1	INFORMATION ONLY	N/A	Re: Section C.5.13.1
D-25	Vehicle Fleet Reports	As Required	INFORMATION ONLY	N/A	Re: Section C.5.13.1
D-26	Inventory of Active Real Property Records	As Required	DOE Certified Realty Specialist Concurrence Required/ Validation of Database required annually by April 15	10 Days After Submittal	Re: Section C.5.13.2.2
D-27	Facilities Information Management System (FIMS) Validation	Annually, by March 30	DOE Certified Realty Specialist Concurrence and Review Required	10 Days After Completion of Validation	Re: Section C.5.13.2.3
D-28	Real Property Procedures	60 Days after Contract Award		As Required	Re: Section C.5.13.2.4

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-29	FIMS Reporting	Multiple deliverables Throughout the Calendar Year	DOE Certified Realty Specialist Concurrence and Approval Required	N/A	Re: Section C.5.13.2.4
D-30	Real Property Asset Management Scorecard Reporting	Annually, by December 1	DOE Certified Realty Specialist Concurrence Required	15 Days After Submittal	Re: Section C.5.13.2.4 Submit 30 days before end of calendar quarter.
D-31	“Draft” Ten Year Comprehensive Site Plan	Annually, by March 30	DOE Certified Realty Specialist Concurrence Required	15 Days After Submittal	Re: Section C.5.13.2.4
D-32	General Services Administration (GSA) Reporting	As Required	DOE Certified Realty Specialist Concurrence Required	10 Days After Submittal	Re: Section C.5.13.2.4
D-33	Other Real Property Reporting	As Required	DOE Certified Realty Specialist Concurrence and Approval Required	10 Days After Submittal	Re: Section C.5.13.2.4
D-34	Cylinder Surveillance and Maintenance Plan	Review the Existing approved Plan and either accept or revise the Plan. Submit to DOE within 60 Days after Notice to Proceed		As Needed	Re: Section C.6.2.1

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-35	Risk Management Plan	60 Days after Notice to Proceed (with Baseline)	CO	30 Days After Submittal	Re: Section H.28 (b)
D-36	“Final” Ten Year Comprehensive Site Plan	Annually, by May 31	DOE Certified Realty Specialist Concurrence Required	30 Days After Submittal	Re: Section C.5.13.2.4
D-37	Reserved				
D-38	GFS/I Request	N/A	CO	30	Re: Section H.27(b)(1) 12 month projection is required
D-39	GFS/I Update	Quarterly		15	Re: Section H.27(b)(2) Submit 30 days before end of calendar quarter.
D-40	Baseline	60 Days after Notice to Proceed	CO	30	Re: Section H.28(b)(1)
D-41	Project Control Management System	60 Days after Notice to Proceed	CO	10	Re: Section H.28(b)(12)

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		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-42	Weekly/Monthly Status Reports	Weekly and Monthly		15	Re: Section H.28(c)(1) Monthly reports must be submitted within ten days from the end of the succeeding month.
D-43	Quarterly Critical Analysis Report (QCAR)	Quarterly		30	Re: Section H.28(c)(2) Quarterly reports must be submitted within 30 days from the end of the calendar quarter.
D-44	Quality Assurance Management Plan	60 Days after Contract Award	CO	30	Re: Section C.5.4
D-45	Small Business Subcontracting Plan	With proposal	CO	30	Re: Section I.28 Annual updates must be submitted.
D-46	PAAA Compliance Plan	90 Days after Contract Award	CO	15	Re: Section H.35

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		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-47	Site Emergency Plan (integrated with USEC per Contract clause C.5.10)	60 Days after Contract Award		30 Days after Submittal	Re: Section C.5.10.2 Emergency Coordinator should be designated by Contractor.
D-48	Emergency Planning Hazard Survey	Tri-annual updates or as major changes occur		30	Re: Section C.5.10.5
D-49	Emergency Planning Hazards Assessments (EPHAs)	Tri-annual updates or as major changes occur		30 Days after Submittal	Re: Section C.5.10.5
D-50	Emergency Readiness Assurance Plan (ERAP)	Annual Update submitted by September 1 st		30 Days after Submittal	Re: Section C.5.10.6 ERAP information for input into the Site Integrated ERAP.
D-51	Continuity of Operations (COOP) or Business Recovery Plan	60 Days after Contract Award with Annual Updates thereafter	CO	30 Days after Submittal	Re: Section C.5.10.7 DOE Approval
D-52	Contractor Employee Compensation Plan, Portsmouth, OH	End of 90 –Day Mobilization and Transition Phase			Re: Section H.12(A)

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		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-53	Annual Contractor Salary-Wage Increase Expenditure Report, Portsmouth, OH	Annually			Re: Section H.12(D)(1)
D-54	A List of the top five most highly compensated executive as defined in FAR 31.205- 6(p)(2)(ii) and their total cash compensation and any subsequent change to their total cash compensation , Portsmouth, OH	Time of Contract Award And at time of any subsequent change			Re: Section H.12(D)(2)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-55	Annual Report of Contractor Expenditure for Employee Supplemental Compensation through the department Workforce Information System (WFIS) Compensation and Benefit Module, Portsmouth, OH	Annual, No Later than March 1			Re: Section H.12(D)(3)
D-56	Any additional compensation system self-assessment data	As requested by the Contracting Officer			Re: Section H. 12(D)(3)(i)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-57	Performance Self-Assessment of the Total Compensation System to include an evaluation of total benefits using the Employee Benefits Value Study and the Employee Benefits Cost Survey Comparison Analysis, Portsmouth, OH	Annually			Re: Section H.12(D)(4)
D-58	Additional compensation self-assessment data	As requested by the Contracting Officer			Re: Section H.12(E)(3)(a)(i)
D-59	Any proposed major compensation program design changes , Portsmouth, OH	Prior to implementation			Re: Section H.12(E)(3)(a)(ii)
D-60	Annual Compensation Increase Plan, Portsmouth, OH				Re: Section H.12(E)(3)(a)(iii)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-61	Individual compensation actions, including initial and proposed changes to base salary and/or payments for Key Personnel under an Executive Incentive Compensation Plan, Portsmouth, OH	At time of initial actions At time of proposed changes		30	Re: Section H.12(E)(3)(a)(iv) and H.12(E)(3)(b)
D-62	Any proposed establishment of an incentive compensation plan (variable pay plan/pay-at-risk), Portsmouth, OH				Re: Section H.12(E)(3)(a)(v)
D-63	Employee Benefits Value Study, Portsmouth, OH	Every 2 year each for Grandfathered Employees and Non-Grandfathered Employees benefits			Re: Section H.12(F)(3)(a)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-64	Separate cost and plan design data comparison for postretirement benefits not addressed in Benefits Value Study	Every two years each for Grandfathered Employees and Non-Grandfathered Employees			Re: Section H.12(F)(3)(a)
D-65	Employee Benefits Cost Survey Comparison, Portsmouth, OH	Annually for each Grandfathered and Non- Grandfathered Employees			Re: Section H.12(F)(3)(b)
D-66	Report of Contractor Expenditures for Supplementary Compensation for the previous calendar year via the DOE Workforce Information System (WFIS) Compensation and Benefits Module.	No later than March 1 of the current calendar year			Re: Section H.12(F)(7)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-67	<p>For each pension plan or portion of a pension plan for which DOE reimburses cost:</p> <ul style="list-style-type: none"> - Copies of IRS Form 5500 with schedules - Copies of all forms in the 5300 series that document the establishment, amendment, termination, spin-off, or merger of a plan 	Within 9 months of the last day of the current pension plan year			Re: section H.12(G)(5), H.12(G)(5)(a), H.12(G)(5)(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-68	Proposed Changes to pension plans and pension funding, an analysis of the impact of any proposed changes on actuarial accrued liabilities and an analysis of relative benefit value	Prior to adoption of any changes	Prior to adoption		Re: Section H.12(G)(6)(a)
D-69	Non-statutory pension plan changes that may increase costs or liabilities and any proposed special programs and analysis of the impact of the special programs on the actuarial accrued liabilities of the pension plan, and on relative benefit value		Advance written approval prior to adoption		Re: H.12(G)(6)(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-70	Annual Actuarial Evaluations for all Applicable Benefit Plans and certification, Portsmouth, OH	Annually			Re: Section H.13(C)
D-71	Workforce Transition Plan, Portsmouth, OH	Draft WF Transition Plan – 15 Days after Issuance of the Contract Notice to Proceed Final WF Transition Plan – 30 days after Issuance of the Contract Notice to Proceed			Re: Section H.14(A), H.14(A)(2)(a), H.14(A)(3)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-72	Description of any and all transition agreements; Written communication plan with Portsmouth Contractors; Estimated costs and detailed breakouts of the costs to accomplish workforce transition activities	Within 10 days after issuance of the Contract Notice to Proceed			Re: Section H.14(A)(1)(a), (b), (c)
D-73	Draft WF Transition Plan	With 15 days after issuance of the Contract Notice to Proceed			H.14(A)(2)(a)
D-74	Written Communication Plan with Employees	Within 15 days after issuance of the Contract Notice to Proceed			
D-75	Draft Transition Agreements, Portsmouth, OH	Within 30 days after issuance of the Contract Notice to Proceed			Re: Section H.14(A)(3)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-76	Final Transition Agreements, Portsmouth, OH	Within 60 days after issuance of the Contract Notice to Proceed.			Re: Section H.14.(A)(4) and H.14(A)(1)(a)
D-77	Reports regarding the Contractor's and its subcontractors' implementation of the hiring preferences	Weekly basis during Mobilization and Transition Phase Remainder of Workforce Transition Period, submit biweekly After Workforce Transition Period, within timeframes as requested by Contracting Officer			Re: Section H.14(A)(5)(a) Section H.14(A)(5)(b) Section H.14(A)(5)(c)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-78	Written Description of Process utilized in obtaining information regarding employees who have been identified as being at risk of being involuntarily separated, Portsmouth, OH	Within 6 months of the Contract Notice to Proceed			Re: Section H.14.(A)(6)
D-79	Copies of written agreements with USEC, LPP, and TPMC	Within 6 months of the Contract Notice to Proceed			Re: Section H.14(A)(6)
D-80	“Draft” Benefits Transition Plan, Portsmouth, OH	Within 20 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)
D-81	“Final” Benefits Transition Plan, Portsmouth, OH	Within 30 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-82	List of personnel responsible for transition of the UDS Pension Plan and other existing benefit plans and/or development of new benefit plans Portsmouth, OH	Within ten days after issuance of the Contract Notice to Proceed,			Re: Section H.14(B)(1)(a)(i)
D-83	Estimated costs and detailed breakouts of the costs to accomplish workforce transition, Portsmouth, OH	Within 10 days after issuance of Contract Notice to Proceed			Re: Section H.14(B)(1)(a)(iii)
D-84	List of information and documents requested pertaining to transition of the UDS Pension Plan and other existing benefit plans, Portsmouth, OH	Within 15 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)(1)(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-85	Detailed description of Plans and processes to ensure compliance with the requirements set forth in Clauses H.12 (E) and H.13(B), Portsmouth, OH	Within 20 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)(1)(c)(i)
D-86	Written description of how the existing pension and other benefit plans provided to employees will be amended or restated and/or description of any asset transfer and/or creation of new benefit plans, Portsmouth, OH	Within 30 days after issuance of the Contract Notice to Proceed (and as part of Benefits Transition Plan)			Re: H. 14(B)(1)(d)
D-87	“Draft” contractor Employee Compensation Plan, Portsmouth, OH	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)(1)(e)(i)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-88	Draft amendments or restatements of pension and other benefits plans, Portsmouth, OH	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)(1)(e)(ii)
D-89	Draft Restated Benefit Plans and draft SPDS, Portsmouth, OH	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)(1)(e)(ii)
—D-90	Drafts of any new benefit plans and draft SPDS, Portsmouth, OH	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)(1)(e)(iii)
D-91	Draft transition agreements, Portsmouth, OH	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)(1)(e)(iv)
D-92	Executed transition agreements, Portsmouth, OH	Within two days of execution, but no later than the last day of the Mobilization and Transition Phase			Re: Section H.14(B)(1)(e)(iv)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-93	Proposed Final Version of amendments or restatements to pension plans and/or other benefit plans and SPDs and any new benefit plans and SPDs, Portsmouth, OH	No later than 60 days after the issuance of the Contract Notice to Proceed and prior to the adoption of the documents			Re: Section H.14(B)(1)(f)
D-94	Response to Contracting Officer's Comments, Portsmouth, OH	Within two days after receipt of comments			Re: Section H.14(B)(1)(g)
D-95	Documents relating to Benefit Plans, Portsmouth, OH	Promptly upon request by the Contracting Officer			Re: Section H.14(B)(2)(a)
D-96	Documents pertaining to implementation and compliance of compensation and benefit programs, Portsmouth, OH	Promptly upon request by the Contracting Officer			Re: Section H.14(B)(2)(b)

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		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-97	Contractor Employee Compensation Plan, Paducah, KY	End of 90 day Mobilization and Transition Phase			Re: Section H.20(A)
D-98	Annual Contractor Salary-Wage Increase Expenditure Report,, Paducah, KY	Annual			Re: Section H.20(D)(1)
D-99	A List of the top five most highly compensated executive as defined in FAR 31.205- 6(p)(2)(ii) and their total cash compensation and any subsequent change to their total cash compensation, Paducah, KY	Time of Contract Award And at time of any subsequent change			Re: Section H.20(D)(2)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-100	Annual Report of Contractor Expenditure for Employee Supplemental Compensation through the department Workforce Information System (WFIS) Compensation and Benefit Module, Paducah, KY	Annual, No Later Than March 1			Re: Section H.20(D)(3)
D-101	Any additional compensation system self-assessment data, Paducah KY	As requested by the Contracting Officer			Re: Section H.20(D)(3)(i)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-102	Performance Self-Assessment of the Total Compensation System to include an evaluation of total benefits using the Employee Benefits Value Study and the Employee Benefits Cost Survey Comparison Analysis, Paducah, KY	Annually			Re: Section H.20(D)(4)
D-103	Additional compensation system self-assessment data , Paducah, KY	As requested by the Contracting Officer			Re: Section H.20(E)(1)(i)
D-104	Any proposed major compensation program design changes, Paducah, KY	Prior to implementation			Re: Section H.20(E)(1)(ii)
D-105	Annual Compensation Increase Plan, Paducah, KY				Re: Section H.20(E)(3)(iii)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-106	Individual Compensation Actions, including initial and proposed changes to base salary and/or payments for Key Personnel under an Executive Incentive Compensation Plan, Paducah, KY	At time of initial action At time of proposed changes			Re: Section H.20(E)(3)(iv) and H.20(20)(3)(b)
D-107	Any proposed establishment of an incentive compensation plan (variable pay plan/pay-at-risk, Paducah, KY				Re: Section H.20(E)(3)(v)
D-108	Employee Benefits value Study (Ben- Val), Paducah, KY	Every two years for Grandfathered Employees and Non-Grandfathered Employees benefits			Re: Section H.20(F)(3)(a)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-109	Separate cost and plan design data comparison for postretirement benefits not addressed in the Employee Benefits Value Study, Paducah, KY	Every two years each for Grandfathered Employees and Non-Grandfathered Employees			Re: Section H.20(F)(3)(a)
D-110	Employee Benefits Cost Study Comparison, Paducah, KY	Annually			Re: Section H.20(F)(3)(b)
D-111	Report of Contractor Expenditures for Supplementary Compensation for previous calendar via the DOE Workforce Information System (WFIS) Compensation and Benefits Module, Paducah, KY	No later than March 1 of the current calendar year.			Re: Section H.20(F)(7)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-112	<p>For each pension plan or portion of a pension plan for which DOE reimburses cost:</p> <ul style="list-style-type: none"> - Copies of IRS Form 5500 with schedules - Copies of all forms in the 5300 series that document the establishment, amendment, termination, spin-off, or merger of a plan. Paducah, KY 	Within 9 months of the last day of the current pension plan year			Re: Section H.20(G)(5), H.29(G)(5)(b), H.20(G)(5)(c)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-113	Proposed Changes to pension plans and pension funding, an analysis of the impact of any proposed changes on actuarial accrued liabilities and an analysis of relative benefit value, Paducah, KY	Prior to adoption of any changes			Re: Section H.20(G)(6)(a)
D-114	Non-statutory pension plan changes that may increase costs or liabilities and any proposed special programs and analysis of the impact of the special programs on the actuarial accrued liabilities of the pension plan, and on relative benefit value, Paducah, KY	Advance written approval prior to adoption			Re: H.20(G)(6)(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-115	Annual actuarial evaluations for all applicable benefit plans and certification., Paducah, KY	Annually			Re: Section H.21(C)
D-116	Workforce Transition Plan, Paducah, KY	Draft WF Transition Plan – 15 Days after Issuance of the Contract Notice to Proceed Final WF Transition Plan – 30 Days after Issuance of the Contract Notice to Proceed			Re: Section H.22(A)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-117	Description of any and all transition agreements; Written Communication Plan with Paducah Contractors; Estimated costs and detailed breakouts of the costs to accomplish workforce transition activities, Paducah, KY	Within 10 days after issuance of the Contract Notice to Proceed			Re: Section H.22(A)(1)(a), (b), (c)
D-118	Draft Workforce Transition Plan, Paducah, KY	Within 15 days after issuance of the Contract Notice to Proceed			Re: Section H.22(A)(2)(a)
D-119	Communication Plan, Paducah with Employees, KY	Within 15 days after issuance of the Contract Notice to Proceed			Re: Section H.22(A)(2)(b)
D-120	Draft transition agreement, Paducah, KY	Within 30 days after issuance of the Contract Notice to Proceed			Re: Section H.22(A)(3)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-121	Final Transition Agreements, Paducah, KY	Within 60 days after issuance of the Contract Notice to Proceed			Re: Section H.22(A)(4)
D-122	Reports regarding the Contractor's and its subcontractors' implementation of hiring preferences, Paducah, KY	Weekly basis during the Mobilization and Transition Phase Biweekly basis during the remainder of the Workforce Transition Period After the Workforce Transition Period, within timeframes as requested by the Contracting Officer.			Re: Section H.22(A)(5)(a) Section H.22(A)(5)(b) Section H.22(A)(5)(c)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-123	Written description of process utilized for obtaining information regarding employees who have been identified as being at risk of being involuntarily separated, Paducah, KY	Within six months after the issuance of the Contract Notice to Proceed			Re: Section H.22(A)(6)
D-124	Copies of Written Agreements with USEC, PRS, and SST, Paducah, KY	Within six months after the issuance of the Contract Notice to Proceed			Re: Section H.22(A)(6)
D-125	“Draft” Benefits Transition Plan, Paducah, KY	Within 20 days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)
D-126	Final Written Benefits Transition Plan, Paducah, KY	Within 30 days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-127	List of personnel responsible for transition of UDS Pension Plan and other exiting benefit plans and/or development of new benefit plans, Paducah, KY	Within ten days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)(1)(a)(i)
D-128	Estimated costs and detailed breakouts of the costs to accomplish workforce transition, Paducah, KY	Within ten days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)(1)(a)(iii)
D-129	List of information and documents requested from UDS pertaining to transition of Pension plan, Paducah, KY	Within 15 days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)(1)(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-130	Detailed description of plans and processes to ensure compliance with requirements set forth in H.20(E) and H.21(B), Paducah, KY	Within 20 days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)(1)(c)(i)
D-131	Written description of how the existing pension and other benefit plans provided to employees will be amended or restated and/or description of any asset transfer and/or creation of new benefit plans, Paducah, KY	Within 30 days after issuance of the Contract Notice to Proceed (as part of the Benefits Transition Plan)			Re: Section H.22(B)(1)(d)
D-132	“Draft” Contractor Employee Compensation Plan, Paducah, KY	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)(1)(e)(i)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-133	Drafts amendments or restatements the pension and other benefit plans, Paducah, KY	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)(1)(e)(ii)
D-134	Draft Restated Benefit Plans and draft SPDs, Paducah, KY	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.14(B)(1)(e)(ii)
D-135	Drafts of any new benefit plans, Paducah, KY	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)(1)(e)(iii)
D-136	Draft transition agreements, Paducah, KY	Within 45 days after issuance of the Contract Notice to Proceed			Re: Section H.22(B)(1)(e)(iv)
D-137	Executed transition agreements, Paducah, KY	Within two days of execution, but no later than the last day of the Mobilization and Transition Phase			

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-138	Proposed Final Version of amendments or restatements to pension plans and/or other benefit plans and SPDs and any new benefit plans and SPDs, Paducah, KY	No later than 60 days after issuance of the Contract Notice to Proceed and prior to the adoption of the documents			Re: Section H.22(B)(1)(f)
D-139	Response to Contracting Officer's Comments, Paducah, KY	Within two days after receipt of comments			Re: Section H.22(B)(1)(g)
D-140	Documents relating to Benefit Plans, Paducah, KY	Promptly upon request by the Contracting Officer			Re: Section H.22(B)(2)(a)
D-141	Documents pertaining to implementation and compliance of compensation and benefit programs, Paducah, KY	Promptly upon request by the Contracting Officer			Re: Section H.22(B)(2)(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	TABLE F-1 DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-142	Contract Close-Out Plan	60 Days prior to the end of the Period of Performance		60	Re: Section F.6
N/A	Formal Record of Approved Changes	Submit with QCAR			Re: Section H.28(c)